

Tax Collector's Recapitulation of the Tax Roll For Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	317,484,346.29	11,326,730.42	41,773.93	8,575,543.15	347,848.31	657.67	337,776,899.77
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	317,484,346.29	11,326,730.42	41,773.93	8,575,543.15	347,848.31	657.67	337,776,899.77

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	567.55	373.64	25.94	4.41	5.55	7.68	984.77
12. Uncollected Taxes Due to Pending Litigation	492,656.78	6,560.32	none	6,100.54	10.52	none	505,328.16
13. Other Unpaid	316,991,121.96	11,319,796.46	41,747.99	8,569,438.20	347,832.24	649.99	337,270,586.84
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	317,484,346.29	11,326,730.42	41,773.93	8,575,543.15	347,848.31	657.67	337,776,899.77

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BOCA GRANDE FIRE DISTRICT (034), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

726,822.58	3,727.26	none	none	none	none	730,549.84
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

726,822.58	3,727.26	none	none	none	none	730,549.84
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
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7. Discounts Allowed

none	none	none	none	none	none	none
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

0.07	none	none	none	none	none	0.07
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
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13. Other Unpaid

726,822.51	3,727.26	none	none	none	none	730,549.77
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

726,822.58	3,727.26	none	none	none	none	730,549.84
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE COUNTY (090), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	83,866,600.76	4,446,516.14	19,074.58	none	none	none	88,332,191.48
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	83,866,600.76	4,446,516.14	19,074.58	none	none	none	88,332,191.48
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	109.68	145.25	none	none	none	none	254.93
12. Uncollected Taxes Due to Pending Litigation	114,145.42	2,526.07	none	none	none	none	116,671.49
13. Other Unpaid	83,752,345.66	4,443,844.82	19,074.58	none	none	none	88,215,265.06
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	83,866,600.76	4,446,516.14	19,074.58	none	none	none	88,332,191.48

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE COUNTY SCHOOL BOARD (080), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	104,284,918.33	4,926,992.84	20,970.61	none	none	none	109,232,881.78
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	104,284,918.33	4,926,992.84	20,970.61	none	none	none	109,232,881.78

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	155.48	159.82	none	none	none	none	315.30
12. Uncollected Taxes Due to Pending Litigation	148,469.87	2,777.16	none	none	none	none	151,247.03
13. Other Unpaid	104,136,292.98	4,924,055.86	20,970.61	none	none	none	109,081,319.45
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	104,284,918.33	4,926,992.84	20,970.61	none	none	none	109,232,881.78

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CITY OF PUNTA GORDA (036), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

none	none	none	8,244,663.15	347,848.31	657.67	8,593,169.13
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

none	none	none	none	none	none	none
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5. Total Taxes Levied on 2016 Tax Roll

none	none	none	8,244,663.15	347,848.31	657.67	8,593,169.13
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
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7. Discounts Allowed

none	none	none	none	none	none	none
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

none	none	none	4.41	5.55	7.68	17.64
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12. Uncollected Taxes Due to Pending Litigation

none	none	none	5,940.54	10.52	none	5,951.06
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13. Other Unpaid

none	none	none	8,238,718.20	347,832.24	649.99	8,587,200.43
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

none	none	none	8,244,663.15	347,848.31	657.67	8,593,169.13
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For DON PEDRO/KNIGHT ISLAND ST&DR (018), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

598,389.97	none	none	none	none	none	598,389.97
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

none	none	none	none	none	none	none
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5. Total Taxes Levied on 2016 Tax Roll

598,389.97	none	none	none	none	none	598,389.97
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
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7. Discounts Allowed

none	none	none	none	none	none	none
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

0.31	none	none	none	none	none	0.31
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12. Uncollected Taxes Due to Pending Litigation

600.01	none	none	none	none	none	600.01
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13. Other Unpaid

597,789.65	none	none	none	none	none	597,789.65
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

598,389.97	none	none	none	none	none	598,389.97
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENVIRONMENTALLY SENSITIVE LANDS (083), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	<u>2,679,647.02</u>	<u>142,250.98</u>	<u>605.49</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,822,503.49</u>
2. Plus Additions to the Roll.	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
4. Interest Collected on Current Roll	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
5. Total Taxes Levied on <u>2016</u> Tax Roll	<u><u>2,679,647.02</u></u>	<u><u>142,250.98</u></u>	<u><u>605.49</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>2,822,503.49</u></u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
7. Discounts Allowed	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
8. Total Cash Credits on Collections (6 + 7)	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
9. Warrants Pending	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
10. County Tax Sale Certificates	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
11. Errors and Insolvencies (under minimum)	<u>2.12</u>	<u>4.65</u>	<u>8.09</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>14.86</u>
12. Uncollected Taxes Due to Pending Litigation	<u>3,638.20</u>	<u>80.20</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,718.40</u>
13. Other Unpaid	<u>2,676,006.70</u>	<u>142,166.13</u>	<u>597.40</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,818,770.23</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>2,679,647.02</u></u>	<u><u>142,250.98</u></u>	<u><u>605.49</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>none</u></u>	<u><u>2,822,503.49</u></u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GREATER CHARLOTTE LIGHTING (001), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

3,280,929.78	none	none	none	none	none	3,280,929.78
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

none	none	none	none	none	none	none
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5. Total Taxes Levied on 2016 Tax Roll

3,280,929.78	none	none	none	none	none	3,280,929.78
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
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7. Discounts Allowed

none	none	none	none	none	none	none
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

1.05	none	none	none	none	none	1.05
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12. Uncollected Taxes Due to Pending Litigation

5,133.09	none	none	none	none	none	5,133.09
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13. Other Unpaid

3,275,795.64	none	none	none	none	none	3,275,795.64
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

3,280,929.78	none	none	none	none	none	3,280,929.78
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For LAW ENFORCEMENT (008), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

27,911,932.53	1,543,310.81	none	none	none	none	29,455,243.34
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
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3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
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4. Interest Collected on Current Roll

none	none	none	none	none	none	none
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5. Total Taxes Levied on 2016 Tax Roll

27,911,932.53	1,543,310.81	none	none	none	none	29,455,243.34
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
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7. Discounts Allowed

none	none	none	none	none	none	none
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8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
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9. Warrants Pending

none	none	none	none	none	none	none
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10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

43.96	55.28	none	none	none	none	99.24
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12. Uncollected Taxes Due to Pending Litigation

42,228.01	1,028.09	none	none	none	none	43,256.10
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13. Other Unpaid

27,869,660.56	1,542,227.44	none	none	none	none	29,411,888.00
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
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15. Total Credits (Lines 5 and 15 Should balance)

27,911,932.53	1,543,310.81	none	none	none	none	29,455,243.34
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For MANASOTA KEY STREET & DRAIN (002), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>364,987.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>364,987.33</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>364,987.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>364,987.33</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>0.04</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>0.04</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>274.22</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>274.22</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

13. Other Unpaid

<u>364,713.07</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>364,713.07</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>364,987.33</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>364,987.33</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SANDHILL MSTU (016), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

83,019.97	none	none	none	none	none	83,019.97
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

83,019.97	none	none	none	none	none	83,019.97
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

0.03	none	none	none	none	none	0.03
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

83,019.94	none	none	none	none	none	83,019.94
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

83,019.97	none	none	none	none	none	83,019.97
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH FL WATER MANAGEMENT (056), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

23,522.16	9,362.08	71.58	none	none	none	32,955.82
-----------	----------	-------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

23,522.16	9,362.08	71.58	none	none	none	32,955.82
-----------	----------	-------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

0.51	none	6.44	none	none	none	6.95
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

23,521.65	9,362.08	65.14	none	none	none	32,948.87
-----------	----------	-------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

23,522.16	9,362.08	71.58	none	none	none	32,955.82
-----------	----------	-------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTHWEST FL WATER MANAGEMENT (054), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,420,596.97	226,547.21	932.37	none	none	none	4,648,076.55
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	4,420,596.97	226,547.21	932.37	none	none	none	4,648,076.55

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	3.16	7.82	6.38	none	none	none	17.36
12. Uncollected Taxes Due to Pending Litigation	6,033.73	132.99	none	none	none	none	6,166.72
13. Other Unpaid	4,414,560.08	226,406.40	925.99	none	none	none	4,641,892.47
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,420,596.97	226,547.21	932.37	none	none	none	4,648,076.55

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For STUMP PASS BEACH RENOURISHMENT (020), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

964,406.10	none	none	none	none	none	964,406.10
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

964,406.10	none	none	none	none	none	964,406.10
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

0.33	none	none	none	none	none	0.33
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

1,595.47	none	none	none	none	none	1,595.47
----------	------	------	------	------	------	----------

13. Other Unpaid

962,810.30	none	none	none	none	none	962,810.30
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

964,406.10	none	none	none	none	none	964,406.10
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WEST COAST INLAND NAVIGATION (050), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

527,936.15	28,023.10	119.30	none	none	none	556,078.55
------------	-----------	--------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

527,936.15	28,023.10	119.30	none	none	none	556,078.55
------------	-----------	--------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

0.32	0.82	5.03	none	none	none	6.17
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

716.78	15.81	none	none	none	none	732.59
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13. Other Unpaid

527,219.05	28,006.47	114.27	none	none	none	555,339.79
------------	-----------	--------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

527,936.15	28,023.10	119.30	none	none	none	556,078.55
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For Ad valorem district type 0, Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

229,733,709.65	11,326,730.42	41,773.93	8,244,663.15	347,848.31	657.67	249,695,383.13
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

229,733,709.65	11,326,730.42	41,773.93	8,244,663.15	347,848.31	657.67	249,695,383.13
----------------	---------------	-----------	--------------	------------	--------	----------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

317.06	373.64	25.94	4.41	5.55	7.68	734.28
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12. Uncollected Taxes Due to Pending Litigation

322,834.80	6,560.32	none	5,940.54	10.52	none	335,346.18
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13. Other Unpaid

229,410,557.79	11,319,796.46	41,747.99	8,238,718.20	347,832.24	649.99	249,359,302.67
----------------	---------------	-----------	--------------	------------	--------	----------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

229,733,709.65	11,326,730.42	41,773.93	8,244,663.15	347,848.31	657.67	249,695,383.13
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For All Ad valorem districts, Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	229,733,709.65	11,326,730.42	41,773.93	8,244,663.15	347,848.31	657.67	249,695,383.13
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	229,733,709.65	11,326,730.42	41,773.93	8,244,663.15	347,848.31	657.67	249,695,383.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	317.06	373.64	25.94	4.41	5.55	7.68	734.28
12. Uncollected Taxes Due to Pending Litigation	322,834.80	6,560.32	none	5,940.54	10.52	none	335,346.18
13. Other Unpaid	229,410,557.79	11,319,796.46	41,747.99	8,238,718.20	347,832.24	649.99	249,359,302.67
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	229,733,709.65	11,326,730.42	41,773.93	8,244,663.15	347,848.31	657.67	249,695,383.13

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For E&W SPRING LAKE WASTEWATER-CAPITAL COST DEVELOPED (SLO),
Charlotte County

Every space must be filled in.
 Where there are spaces that
 are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
 by Property Appraiser

<u>672,871.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>672,871.23</u>
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2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
 Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>672,871.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>672,871.23</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

CREDITS

6. Total Monies Collected (Including Individual Tax
 Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>759.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>759.02</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

13. Other Unpaid

<u>672,112.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>672,112.21</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>672,871.23</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>672,871.23</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

I certify that the information contained herein is accurate and correct to the best of my
 knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For E&W SPRING LAKE WASTEWATER-CAPITAL COST VACANT (SLV),
Charlotte County

Every space must be filled in.
 Where there are spaces that
 are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	182,093.43	none	none	none	none	182,093.43
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	182,093.43	none	none	none	none	182,093.43
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	307.59	none	none	none	none	307.59
13. Other Unpaid	181,785.84	none	none	none	none	181,785.84
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	182,093.43	none	none	none	none	182,093.43

I certify that the information contained herein is accurate and correct to the best of my
 knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For E&W SPRING LAKE WASTEWATER-CONNECTION (SLH), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

214,418.75	none	none	none	none	none	214,418.75
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

214,418.75	none	none	none	none	none	214,418.75
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

240.86	none	none	none	none	none	240.86
--------	------	------	------	------	------	--------

13. Other Unpaid

214,177.89	none	none	none	none	none	214,177.89
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

214,418.75	none	none	none	none	none	214,418.75
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HERITAGE LAKE PARK CAPITAL (CHLP), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

201,921.30	none	none	none	none	none	201,921.30
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

201,921.30	none	none	none	none	none	201,921.30
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

422.43	none	none	none	none	none	422.43
--------	------	------	------	------	------	--------

13. Other Unpaid

201,498.87	none	none	none	none	none	201,498.87
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

201,921.30	none	none	none	none	none	201,921.30
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HERITAGE OAK PARK CAPITAL (CHOP), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

214,897.32	none	none	none	none	none	214,897.32
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

214,897.32	none	none	none	none	none	214,897.32
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

214,897.32	none	none	none	none	none	214,897.32
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

214,897.32	none	none	none	none	none	214,897.32
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For MAPLE LF/VIC.EST/KGS.GT WTR&SW (MLS), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

232,350.88	none	none	none	none	none	232,350.88
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

232,350.88	none	none	none	none	none	232,350.88
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

232,350.88	none	none	none	none	none	232,350.88
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

232,350.88	none	none	none	none	none	232,350.88
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For N SHORE DR & HARPER AVE-HOOKUP (NSWH), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

4,094.62	none	none	none	none	none	4,094.62
----------	------	------	------	------	------	----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

4,094.62	none	none	none	none	none	4,094.62
----------	------	------	------	------	------	----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

4,094.62	none	none	none	none	none	4,094.62
----------	------	------	------	------	------	----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

4,094.62	none	none	none	none	none	4,094.62
----------	------	------	------	------	------	----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For N SHORE DR & HARPER AVE-WSTEWTR (NSWW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

5,704.90	none	none	none	none	none	5,704.90
----------	------	------	------	------	------	----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

5,704.90	none	none	none	none	none	5,704.90
----------	------	------	------	------	------	----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

5,704.90	none	none	none	none	none	5,704.90
----------	------	------	------	------	------	----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

5,704.90	none	none	none	none	none	5,704.90
----------	------	------	------	------	------	----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PIRATE HARBOUR WASTEWATER COLL (PHWW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

109,657.80	none	none	none	none	none	109,657.80
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

109,657.80	none	none	none	none	none	109,657.80
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

109,657.80	none	none	none	none	none	109,657.80
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

109,657.80	none	none	none	none	none	109,657.80
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For RIVERWOOD DEVELOPMENT-C (CIJA), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

109,650.24	none	none	none	none	none	109,650.24
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

109,650.24	none	none	none	none	none	109,650.24
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

82.88	none	none	none	none	none	82.88
-------	------	------	------	------	------	-------

13. Other Unpaid

109,567.36	none	none	none	none	none	109,567.36
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

109,650.24	none	none	none	none	none	109,650.24
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA MEADOWS WASTEWATER COL (RMWW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,794.13	none	none	none	none	none	2,794.13
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	2,794.13	none	none	none	none	none	2,794.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	2,794.13	none	none	none	none	none	2,794.13
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,794.13	none	none	none	none	none	2,794.13

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA SANDS WASTEWATER COLL (RSWW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

17,418.72	none	none	none	none	none	17,418.72
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

17,418.72	none	none	none	none	none	17,418.72
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

17,418.72	none	none	none	none	none	17,418.72
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

17,418.72	none	none	none	none	none	17,418.72
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA VIL&SPRGS WATR&WSTEWTR (RVWW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	505,253.74	none	none	none	none	none	505,253.74
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	505,253.74	none	none	none	none	none	505,253.74
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	505,253.74	none	none	none	none	none	505,253.74
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	505,253.74	none	none	none	none	none	505,253.74

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE S&D PH1 PV-CAP (SGC1), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	938,513.80	none	none	none	none	none	938,513.80
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	938,513.80	none	none	none	none	none	938,513.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	5,082.80	none	none	none	none	none	5,082.80
13. Other Unpaid	933,431.00	none	none	none	none	none	933,431.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	938,513.80	none	none	none	none	none	938,513.80

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE S&D-CAP-SIDEWALKS (SGC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>600,596.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>600,596.70</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>600,596.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>600,596.70</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>4,505.90</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,505.90</u>
-----------------	-------------	-------------	-------------	-------------	-------------	-----------------

13. Other Unpaid

<u>596,090.80</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>596,090.80</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>600,596.70</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>600,596.70</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WASTEWATER PH2 (SW2), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

89,006.86	none	none	none	none	none	89,006.86
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

89,006.86	none	none	none	none	none	89,006.86
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

89,006.86	none	none	none	none	none	89,006.86
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

89,006.86	none	none	none	none	none	89,006.86
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WASTEWATER PH3 (SW3), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

74,146.45	none	none	none	none	none	74,146.45
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

74,146.45	none	none	none	none	none	74,146.45
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

87.99	none	none	none	none	none	87.99
-------	------	------	------	------	------	-------

13. Other Unpaid

74,058.46	none	none	none	none	none	74,058.46
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

74,146.45	none	none	none	none	none	74,146.45
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WASTEWATER PH4 (SW4), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

112,702.40	none	none	none	none	none	112,702.40
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

112,702.40	none	none	none	none	none	112,702.40
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

171.96	none	none	none	none	none	171.96
--------	------	------	------	------	------	--------

13. Other Unpaid

112,530.44	none	none	none	none	none	112,530.44
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

112,702.40	none	none	none	none	none	112,702.40
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WASTEWATER PH5 (SW5), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

38,570.07	none	none	none	none	none	38,570.07
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

38,570.07	none	none	none	none	none	38,570.07
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

817.74	none	none	none	none	none	817.74
--------	------	------	------	------	------	--------

13. Other Unpaid

37,752.33	none	none	none	none	none	37,752.33
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

38,570.07	none	none	none	none	none	38,570.07
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WATER DIST PH2 (SG2), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

117,524.58	none	none	none	none	none	117,524.58
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

117,524.58	none	none	none	none	none	117,524.58
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

117,524.58	none	none	none	none	none	117,524.58
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

117,524.58	none	none	none	none	none	117,524.58
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WATER DIST PH3 (SG3), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	97,192.03	none	none	none	none	none	97,192.03
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	97,192.03	none	none	none	none	none	97,192.03
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	118.86	none	none	none	none	none	118.86
13. Other Unpaid	97,073.17	none	none	none	none	none	97,073.17
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	97,192.03	none	none	none	none	none	97,192.03

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WATER DIST PH4 (SG4), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

121,324.41	none	none	none	none	none	121,324.41
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

121,324.41	none	none	none	none	none	121,324.41
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

310.10	none	none	none	none	none	310.10
--------	------	------	------	------	------	--------

13. Other Unpaid

121,014.31	none	none	none	none	none	121,014.31
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

121,324.41	none	none	none	none	none	121,324.41
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE WATER DIST PH5 (SG5), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,830.50	none	none	none	none	none	53,830.50
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	53,830.50	none	none	none	none	none	53,830.50
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	1,139.94	none	none	none	none	none	1,139.94
13. Other Unpaid	52,690.56	none	none	none	none	none	52,690.56
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,830.50	none	none	none	none	none	53,830.50

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For Non-ad valorem district type C, Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	4,716,534.86	none	none	none	none	none	4,716,534.86
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	4,716,534.86	none	none	none	none	none	4,716,534.86
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	14,048.07	none	none	none	none	none	14,048.07
13. Other Unpaid	4,702,486.79	none	none	none	none	none	4,702,486.79
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	4,716,534.86	none	none	none	none	none	4,716,534.86

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BERMONT DRAINAGE DISTRICT (BER), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

3,360.10	none	none	none	none	none	3,360.10
----------	------	------	------	------	------	----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

3,360.10	none	none	none	none	none	3,360.10
----------	------	------	------	------	------	----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

1.00	none	none	none	none	none	1.00
------	------	------	------	------	------	------

13. Other Unpaid

3,359.10	none	none	none	none	none	3,359.10
----------	------	------	------	------	------	----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

3,360.10	none	none	none	none	none	3,360.10
----------	------	------	------	------	------	----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BS ISLES CANAL MNT ASSESS DIST (BSC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

612,654.02	none	none	none	none	none	612,654.02
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

612,654.02	none	none	none	none	none	612,654.02
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

612,654.02	none	none	none	none	none	612,654.02
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

612,654.02	none	none	none	none	none	612,654.02
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CENTRAL CHARLOTTE DRAINAGE (CCD), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	17,455.82	none	none	none	none	none	17,455.82
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	17,455.82	none	none	none	none	none	17,455.82
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	0.56	none	none	none	none	none	0.56
12. Uncollected Taxes Due to Pending Litigation	89.04	none	none	none	none	none	89.04
13. Other Unpaid	17,366.22	none	none	none	none	none	17,366.22
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	17,455.82	none	none	none	none	none	17,455.82

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For EAST CHARLOTTE DRAIN CAP UN1 (ECD1), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

69,145.54	none	none	none	none	none	69,145.54
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

69,145.54	none	none	none	none	none	69,145.54
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

69,145.54	none	none	none	none	none	69,145.54
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

69,145.54	none	none	none	none	none	69,145.54
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For EAST CHARLOTTE DRAIN CAP UN2 (ECD2), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

25,574.41	none	none	none	none	none	25,574.41
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

25,574.41	none	none	none	none	none	25,574.41
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

25,574.41	none	none	none	none	none	25,574.41
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

25,574.41	none	none	none	none	none	25,574.41
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For EAST CHARLOTTE DRAIN MAINT (ECD), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

95,587.71	none	none	none	none	none	95,587.71
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

95,587.71	none	none	none	none	none	95,587.71
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

95,587.71	none	none	none	none	none	95,587.71
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

95,587.71	none	none	none	none	none	95,587.71
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For EAST CHARLOTTE DRAIN SHELLROAD (ECDS), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,511.73	none	none	none	none	none	5,511.73
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	5,511.73	none	none	none	none	none	5,511.73
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	5,511.73	none	none	none	none	none	5,511.73
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,511.73	none	none	none	none	none	5,511.73

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD AREA FIRE DISTRICT (IAF), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

5,025,347.79 none none none none none 5,025,347.79

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2016 Tax Roll

5,025,347.79 none none none none none 5,025,347.79

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none none none none none none none

7. Discounts Allowed

none none none none none none none

8. Total Cash Credits on Collections (6 + 7)

none none none none none none none

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

5,102.79 none none none none none 5,102.79

13. Other Unpaid

5,020,245.00 none none none none none 5,020,245.00

14. Over (-) or Under (+) Collected

none none none none none none none

15. Total Credits (Lines 5 and 15 Should balance)

5,025,347.79 none none none none none 5,025,347.79

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD WATER CAPITAL (E11), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

572.22 none none none none none 572.22

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2016 Tax Roll

572.22 none none none none none 572.22

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none none none none none none none

7. Discounts Allowed

none none none none none none none

8. Total Cash Credits on Collections (6 + 7)

none none none none none none none

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

572.22 none none none none none 572.22

14. Over (-) or Under (+) Collected

none none none none none none none

15. Total Credits (Lines 5 and 15 Should balance)

572.22 none none none none none 572.22

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD WATER DISTRICT SEWER (IE1), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

82,143.29	none	none	none	none	none	82,143.29
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

82,143.29	none	none	none	none	none	82,143.29
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

82,143.29	none	none	none	none	none	82,143.29
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

82,143.29	none	none	none	none	none	82,143.29
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD WATER DISTRICT SEWER (IE2), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

122,251.25	none	none	none	none	none	122,251.25
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

122,251.25	none	none	none	none	none	122,251.25
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

299.88	none	none	none	none	none	299.88
--------	------	------	------	------	------	--------

13. Other Unpaid

121,951.37	none	none	none	none	none	121,951.37
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

122,251.25	none	none	none	none	none	122,251.25
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD WATER DISTRICT SEWER (IE3), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
85,398.90	none	none	none	none	none	85,398.90
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
85,398.90	none	none	none	none	none	85,398.90
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
85,398.90	none	none	none	none	none	85,398.90
none	none	none	none	none	none	none
85,398.90	none	none	none	none	none	85,398.90

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD WATER DISTRICT-CAP (E10), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

21,631.61	none	none	none	none	none	21,631.61
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

21,631.61	none	none	none	none	none	21,631.61
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

21,631.61	none	none	none	none	none	21,631.61
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

21,631.61	none	none	none	none	none	21,631.61
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For FLPACE (PACE), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

5,425.84 none none none none none 5,425.84

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2016 Tax Roll

5,425.84 none none none none none 5,425.84

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none none none none none none none

7. Discounts Allowed

none none none none none none none

8. Total Cash Credits on Collections (6 + 7)

none none none none none none none

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

none none none none none none none

13. Other Unpaid

5,425.84 none none none none none 5,425.84

14. Over (-) or Under (+) Collected

none none none none none none none

15. Total Credits (Lines 5 and 15 Should balance)

5,425.84 none none none none none 5,425.84

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HERITAGE OAK PARK IRR (IHOP), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	92,972.88	none	none	none	none	none	92,972.88
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	92,972.88	none	none	none	none	none	92,972.88
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	92,972.88	none	none	none	none	none	92,972.88
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	92,972.88	none	none	none	none	none	92,972.88

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PG ISLES CANAL MNT ASSESS DIST (PGC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,981,407.40	none	none	none	none	none	2,981,407.40
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	2,981,407.40	none	none	none	none	none	2,981,407.40
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	3,066.44	none	none	none	none	none	3,066.44
13. Other Unpaid	2,978,340.96	none	none	none	none	none	2,978,340.96
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,981,407.40	none	none	none	none	none	2,981,407.40

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PG LOT MOWING ASSESSMENT DISTR (PGM), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

none	none	none	330,880.00	none	none	330,880.00
------	------	------	------------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

none	none	none	330,880.00	none	none	330,880.00
------	------	------	------------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	160.00	none	none	160.00
------	------	------	--------	------	------	--------

13. Other Unpaid

none	none	none	330,720.00	none	none	330,720.00
------	------	------	------------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

none	none	none	330,880.00	none	none	330,880.00
------	------	------	------------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For TERN BAY COMMUNITY DEVELOPMENT (TBC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

105,566.09	none	none	none	none	none	105,566.09
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

105,566.09	none	none	none	none	none	105,566.09
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

105,566.09	none	none	none	none	none	105,566.09
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

105,566.09	none	none	none	none	none	105,566.09
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WATERFORD ESTATES CDD (WTR), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

128,255.68	none	none	none	none	none	128,255.68
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

128,255.68	none	none	none	none	none	128,255.68
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

128,255.68	none	none	none	none	none	128,255.68
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

128,255.68	none	none	none	none	none	128,255.68
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For Non-ad valorem district type I, Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
9,480,262.28	none	none	330,880.00	none	none	9,811,142.28
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
9,480,262.28	none	none	330,880.00	none	none	9,811,142.28
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
none	none	none	none	none	none	none
0.56	none	none	none	none	none	0.56
8,559.15	none	none	160.00	none	none	8,719.15
9,471,702.57	none	none	330,720.00	none	none	9,802,422.57
none	none	none	none	none	none	none
9,480,262.28	none	none	330,880.00	none	none	9,811,142.28

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ACKERMAN WATERWAY - MAINT (AKW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

10,442.50	none	none	none	none	none	10,442.50
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

10,442.50	none	none	none	none	none	10,442.50
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

10,442.50	none	none	none	none	none	10,442.50
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

10,442.50	none	none	none	none	none	10,442.50
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ALLIGATOR CRK WATERWAY-MAINT (ACW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

64,845.25	none	none	none	none	none	64,845.25
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

64,845.25	none	none	none	none	none	64,845.25
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

2.50	none	none	none	none	none	2.50
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

64,842.75	none	none	none	none	none	64,842.75
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

64,845.25	none	none	none	none	none	64,845.25
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BARRIER ISLANDS FIRE SERVICE (FD3), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

520,783.12 none none none none none 520,783.12

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2016 Tax Roll

520,783.12 none none none none none 520,783.12

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none none none none none none none

7. Discounts Allowed

none none none none none none none

8. Total Cash Credits on Collections (6 + 7)

none none none none none none none

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

5.36 none none none none none 5.36

12. Uncollected Taxes Due to Pending Litigation

611.30 none none none none none 611.30

13. Other Unpaid

520,166.46 none none none none none 520,166.46

14. Over (-) or Under (+) Collected

none none none none none none none

15. Total Credits (Lines 5 and 15 Should balance)

520,783.12 none none none none none 520,783.12

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BOCA GRANDE ST & DR-MAINT (BGN), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

109,930.65	none	none	none	none	none	109,930.65
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

109,930.65	none	none	none	none	none	109,930.65
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

109,930.65	none	none	none	none	none	109,930.65
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

109,930.65	none	none	none	none	none	109,930.65
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BUENA VISTA AREA WATERWAY UNIT (BV), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

99,400.00	none	none	none	none	none	99,400.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

99,400.00	none	none	none	none	none	99,400.00
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

99,400.00	none	none	none	none	none	99,400.00
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

99,400.00	none	none	none	none	none	99,400.00
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BURNT STORE VILLAGE S&D-MAINT (BSV), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

278,440.50	none	none	none	none	none	278,440.50
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

278,440.50	none	none	none	none	none	278,440.50
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

195.00	none	none	none	none	none	195.00
--------	------	------	------	------	------	--------

13. Other Unpaid

278,245.50	none	none	none	none	none	278,245.50
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

278,440.50	none	none	none	none	none	278,440.50
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For BURNT STORE VLG S&D MAINT-HSW (BSH), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	5,080.00	none	none	none	none	none	5,080.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	5,080.00	none	none	none	none	none	5,080.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	50.00	none	none	none	none	none	50.00
13. Other Unpaid	5,030.00	none	none	none	none	none	5,030.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	5,080.00	none	none	none	none	none	5,080.00

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE CNTY SANITATION BG (CSBG), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

109,908.00	none	none	none	none	none	109,908.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

109,908.00	none	none	none	none	none	109,908.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

109,908.00	none	none	none	none	none	109,908.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

109,908.00	none	none	none	none	none	109,908.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE CNTY SANITATION UNIT (CSAN), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	14,548,792.00	none	none	none	none	none	14,548,792.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	14,548,792.00	none	none	none	none	none	14,548,792.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	19,436.00	none	none	none	none	none	19,436.00
13. Other Unpaid	14,529,356.00	none	none	none	none	none	14,529,356.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	14,548,792.00	none	none	none	none	none	14,548,792.00

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE CNTY SANITATION-DPK (CSDK), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	135,634.24	none	none	none	none	none	135,634.24
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	135,634.24	none	none	none	none	none	135,634.24
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	338.24	none	none	none	none	none	338.24
13. Other Unpaid	135,296.00	none	none	none	none	none	135,296.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	135,634.24	none	none	none	none	none	135,634.24

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE CO FIRE RESCUE DEPT (FD1), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	22,472,262.13	none	none	none	none	none	22,472,262.13
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	22,472,262.13	none	none	none	none	none	22,472,262.13
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	88.01	none	none	none	none	none	88.01
12. Uncollected Taxes Due to Pending Litigation	41,209.56	none	none	none	none	none	41,209.56
13. Other Unpaid	22,430,964.56	none	none	none	none	none	22,430,964.56
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	22,472,262.13	none	none	none	none	none	22,472,262.13

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For CHARLOTTE RANCHETTES S&D -MANT (CR), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	222,410.80	none	none	none	none	none	222,410.80
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	222,410.80	none	none	none	none	none	222,410.80
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	875.00	none	none	none	none	none	875.00
13. Other Unpaid	221,535.80	none	none	none	none	none	221,535.80
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	222,410.80	none	none	none	none	none	222,410.80

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For COOK & BROWN STREET UNIT -MANT (CB), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

114,500.68	none	none	none	none	none	114,500.68
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

114,500.68	none	none	none	none	none	114,500.68
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

114,500.68	none	none	none	none	none	114,500.68
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

114,500.68	none	none	none	none	none	114,500.68
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For DEEP CREEK (NU) ST & DR -MAINT (DC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>1,654,619.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,654,619.64</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>1,654,619.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,654,619.64</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>2,462.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>2,462.62</u>
-----------------	-------------	-------------	-------------	-------------	-------------	-----------------

13. Other Unpaid

<u>1,652,157.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,652,157.02</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>1,654,619.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,654,619.64</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For EDGEWATER NORTH W/W UNIT-MAINT (ENW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	20,347.36	none	none	none	none	none	20,347.36
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	20,347.36	none	none	none	none	none	20,347.36
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	20.12	none	none	none	none	none	20.12
13. Other Unpaid	20,327.24	none	none	none	none	none	20,327.24
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	20,347.36	none	none	none	none	none	20,347.36

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ENGLEWOOD EAST-NU ST & DR-MANT (EE), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,138,002.30	none	none	none	none	1,138,002.30
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	1,138,002.30	none	none	none	none	1,138,002.30
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	7,620.00	none	none	none	none	7,620.00
13. Other Unpaid	1,130,382.30	none	none	none	none	1,130,382.30
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,138,002.30	none	none	none	none	1,138,002.30

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For FARABEE ROAD ST AND DR-MAINT (FR), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

24,089.74	none	none	none	none	none	24,089.74
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2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

24,089.74	none	none	none	none	none	24,089.74
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

7.08	none	none	none	none	none	7.08
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

24,082.66	none	none	none	none	none	24,082.66
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

24,089.74	none	none	none	none	none	24,089.74
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GARDENS OF GULF COVE ST&DR-MNT (GGC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

148,215.00	none	none	none	none	none	148,215.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

148,215.00	none	none	none	none	none	148,215.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

1,065.00	none	none	none	none	none	1,065.00
----------	------	------	------	------	------	----------

13. Other Unpaid

147,150.00	none	none	none	none	none	147,150.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

148,215.00	none	none	none	none	none	148,215.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GREATER PT CHARLOTTE ST&DR-MNT (GPC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

9,555,452.52 none none none none none 9,555,452.52

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2016 Tax Roll

9,555,452.52 none none none none none 9,555,452.52

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none none none none none none none

7. Discounts Allowed

none none none none none none none

8. Total Cash Credits on Collections (6 + 7)

none none none none none none none

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

13,127.30 none none none none none 13,127.30

13. Other Unpaid

9,542,325.22 none none none none none 9,542,325.22

14. Over (-) or Under (+) Collected

none none none none none none none

15. Total Credits (Lines 5 and 15 Should balance)

9,555,452.52 none none none none none 9,555,452.52

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GROVE CITY ST & DR UNIT -MAINT (GRC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

141,111.62	none	none	none	none	none	141,111.62
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

141,111.62	none	none	none	none	none	141,111.62
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

278.00	none	none	none	none	none	278.00
--------	------	------	------	------	------	--------

13. Other Unpaid

140,833.62	none	none	none	none	none	140,833.62
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

141,111.62	none	none	none	none	none	141,111.62
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GULF COVE STREET & DRAIN- MANT (GC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,346,160.70	none	none	none	none	none	1,346,160.70
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	1,346,160.70	none	none	none	none	none	1,346,160.70
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	1,129.00	none	none	none	none	none	1,129.00
13. Other Unpaid	1,345,031.70	none	none	none	none	none	1,345,031.70
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	1,346,160.70	none	none	none	none	none	1,346,160.70

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For GULF COVE WATERWAY UNIT -MAINT (GCW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

84,060.00	none	none	none	none	none	84,060.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

84,060.00	none	none	none	none	none	84,060.00
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

84,060.00	none	none	none	none	none	84,060.00
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

84,060.00	none	none	none	none	none	84,060.00
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HARBOUR HEIGHTS WATERWAY MAINT (HHW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

77,860.00	none	none	none	none	none	77,860.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

77,860.00	none	none	none	none	none	77,860.00
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

77,860.00	none	none	none	none	none	77,860.00
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

77,860.00	none	none	none	none	none	77,860.00
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HARBOUR HTS ST & DR UN -MAINT (HH), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

942,804.24	none	none	none	none	none	942,804.24
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

942,804.24	none	none	none	none	none	942,804.24
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

1,993.60	none	none	none	none	none	1,993.60
----------	------	------	------	------	------	----------

13. Other Unpaid

940,810.64	none	none	none	none	none	940,810.64
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

942,804.24	none	none	none	none	none	942,804.24
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HAYWARD CANAL AREA WATERWAY UN (HAW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

13,279.65	none	none	none	none	none	13,279.65
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

13,279.65	none	none	none	none	none	13,279.65
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

13,279.65	none	none	none	none	none	13,279.65
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

13,279.65	none	none	none	none	none	13,279.65
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HERITAGE LAKE PARK MAINT (MHLF), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>700,346.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>700,346.91</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>700,346.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>700,346.91</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>1,423.62</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,423.62</u>
-----------------	-------------	-------------	-------------	-------------	-------------	-----------------

13. Other Unpaid

<u>698,923.29</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>698,923.29</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>700,346.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>700,346.91</u>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For HERITAGE OAK PARK MAINT (MHOP), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

681,461.55	none	none	none	none	none	681,461.55
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

681,461.55	none	none	none	none	none	681,461.55
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

681,461.55	none	none	none	none	none	681,461.55
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

681,461.55	none	none	none	none	none	681,461.55
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For LEMON BAY ST & DR UNIT - MAINT (LB), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	223,182.30	none	none	none	none	none	223,182.30
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	223,182.30	none	none	none	none	none	223,182.30
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	250.00	none	none	none	none	none	250.00
13. Other Unpaid	222,932.30	none	none	none	none	none	222,932.30
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	223,182.30	none	none	none	none	none	223,182.30

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For LITTLE GASPARILLA ISLAND FIRE (FD8), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

220,946.29	none	none	none	none	none	220,946.29
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

220,946.29	none	none	none	none	none	220,946.29
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

220,946.29	none	none	none	none	none	220,946.29
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

220,946.29	none	none	none	none	none	220,946.29
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For MANCHESTER WATERWAY BENEFIT UN (MW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

197,400.00	none	none	none	none	none	197,400.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

197,400.00	none	none	none	none	none	197,400.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

100.00	none	none	none	none	none	100.00
--------	------	------	------	------	------	--------

13. Other Unpaid

197,300.00	none	none	none	none	none	197,300.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

197,400.00	none	none	none	none	none	197,400.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For MID-CHARLOTTE STORMWATER UTIL (MSU), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>3,649,260.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,649,260.91</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>3,649,260.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,649,260.91</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>39.21</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>39.21</u>
--------------	-------------	-------------	-------------	-------------	-------------	--------------

12. Uncollected Taxes Due to Pending Litigation

<u>4,204.13</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>4,204.13</u>
-----------------	-------------	-------------	-------------	-------------	-------------	-----------------

13. Other Unpaid

<u>3,645,017.57</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,645,017.57</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>3,649,260.91</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>3,649,260.91</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For NEAL RD STREET & DRAINAGE MNT (NR), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	11,708.26	none	none	none	none	none	11,708.26
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	11,708.26	none	none	none	none	none	11,708.26
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	11,708.26	none	none	none	none	none	11,708.26
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	11,708.26	none	none	none	none	none	11,708.26

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For NORTHWEST PT CHAR WATERWAY-MNT (NCW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

161,659.00	none	none	none	none	none	161,659.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

161,659.00	none	none	none	none	none	161,659.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

200.00	none	none	none	none	none	200.00
--------	------	------	------	------	------	--------

13. Other Unpaid

161,459.00	none	none	none	none	none	161,459.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

161,659.00	none	none	none	none	none	161,659.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For NORTHWEST PT CHARLOTTE S&D-MNT (NPC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

3,791,355.72 none none none none none 3,791,355.72

2. Plus Additions to the Roll.

none none none none none none none

3. Less Subtractions from the Roll Including Rounding
Error

none none none none none none none

4. Interest Collected on Current Roll

none none none none none none none

5. Total Taxes Levied on 2016 Tax Roll

3,791,355.72 none none none none none 3,791,355.72

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none none none none none none none

7. Discounts Allowed

none none none none none none none

8. Total Cash Credits on Collections (6 + 7)

none none none none none none none

9. Warrants Pending

none none none none none none none

10. County Tax Sale Certificates

none none none none none none none

11. Errors and Insolvencies (under minimum)

none none none none none none none

12. Uncollected Taxes Due to Pending Litigation

3,706.00 none none none none none 3,706.00

13. Other Unpaid

3,787,649.72 none none none none none 3,787,649.72

14. Over (-) or Under (+) Collected

none none none none none none none

15. Total Credits (Lines 5 and 15 Should balance)

3,791,355.72 none none none none none 3,791,355.72

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PEACE RIVER SHORES ST&DR-MAINT (PRS), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

453,443.96	none	none	none	none	none	453,443.96
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

453,443.96	none	none	none	none	none	453,443.96
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

795.00	none	none	none	none	none	795.00
--------	------	------	------	------	------	--------

13. Other Unpaid

452,648.96	none	none	none	none	none	452,648.96
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

453,443.96	none	none	none	none	none	453,443.96
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PIRATE HARBOR ST&DR MAINT (PHS), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS						
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	53,181.01	none	none	none	none	53,181.01
2. Plus Additions to the Roll.	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	53,181.01	none	none	none	none	53,181.01
CREDITS						
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none
13. Other Unpaid	53,181.01	none	none	none	none	53,181.01
14. Over (-) or Under (+) Collected	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	53,181.01	none	none	none	none	53,181.01

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PIRATE HARBOR WATERWAY UNIT (PHW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

57,400.00	none	none	none	none	none	57,400.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

57,400.00	none	none	none	none	none	57,400.00
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

57,400.00	none	none	none	none	none	57,400.00
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

57,400.00	none	none	none	none	none	57,400.00
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PLACIDA AREA ST & DR (PA), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

157,866.75	none	none	none	none	none	157,866.75
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

157,866.75	none	none	none	none	none	157,866.75
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

157,866.75	none	none	none	none	none	157,866.75
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

157,866.75	none	none	none	none	none	157,866.75
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For PUNTA GORDA (NU) ST&DR - MAINT (PG), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

1,550,890.36	none	none	none	none	none	1,550,890.36
--------------	------	------	------	------	------	--------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

1,550,890.36	none	none	none	none	none	1,550,890.36
--------------	------	------	------	------	------	--------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

2,597.39	none	none	none	none	none	2,597.39
----------	------	------	------	------	------	----------

13. Other Unpaid

1,548,292.97	none	none	none	none	none	1,548,292.97
--------------	------	------	------	------	------	--------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

1,550,890.36	none	none	none	none	none	1,550,890.36
--------------	------	------	------	------	------	--------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For RIVERWOOD DEVELOPMENT-M (MIJA), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>1,062,699.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,062,699.32</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>1,062,699.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,062,699.32</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

12. Uncollected Taxes Due to Pending Litigation

<u>745.89</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>745.89</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

13. Other Unpaid

<u>1,061,953.43</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,061,953.43</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>1,062,699.32</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,062,699.32</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA HEIGHTS ST & DR -MAINT (RH), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

310,189.00	none	none	none	none	none	310,189.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

310,189.00	none	none	none	none	none	310,189.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

310,189.00	none	none	none	none	none	310,189.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

310,189.00	none	none	none	none	none	310,189.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA LAKES ST & DR - MAINT (RL), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

384,923.00	none	none	none	none	none	384,923.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

384,923.00	none	none	none	none	none	384,923.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

220.00	none	none	none	none	none	220.00
--------	------	------	------	------	------	--------

13. Other Unpaid

384,703.00	none	none	none	none	none	384,703.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

384,923.00	none	none	none	none	none	384,923.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA SANDS NORTH ST&DR-MANT (RSN), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES	
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	269,423.00	none	none	none	none	none	269,423.00
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	269,423.00	none	none	none	none	none	269,423.00
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	269,423.00	none	none	none	none	none	269,423.00
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	269,423.00	none	none	none	none	none	269,423.00

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For ROTONDA WEST ST & DR - MAINT (RW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

891,271.00	none	none	none	none	none	891,271.00
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

891,271.00	none	none	none	none	none	891,271.00
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

600.00	none	none	none	none	none	600.00
--------	------	------	------	------	------	--------

13. Other Unpaid

890,671.00	none	none	none	none	none	890,671.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

891,271.00	none	none	none	none	none	891,271.00
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For S GULF COVE BEAUTIFICATION UNT (SGCB), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

366,217.50	none	none	none	none	none	366,217.50
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

366,217.50	none	none	none	none	none	366,217.50
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

2,747.50	none	none	none	none	none	2,747.50
----------	------	------	------	------	------	----------

13. Other Unpaid

363,470.00	none	none	none	none	none	363,470.00
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

366,217.50	none	none	none	none	none	366,217.50
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For S PUNTA GORDA HTS EAST S&D-MNT (SPGE), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

53,818.83	none	none	none	none	none	53,818.83
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

53,818.83	none	none	none	none	none	53,818.83
-----------	------	------	------	------	------	-----------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

170.26	none	none	none	none	none	170.26
--------	------	------	------	------	------	--------

13. Other Unpaid

53,648.57	none	none	none	none	none	53,648.57
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

53,818.83	none	none	none	none	none	53,818.83
-----------	------	------	------	------	------	-----------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For S PUNTA GORDA HTS WEST S&D-MNT (SPGW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

228,405.44	none	none	none	none	none	228,405.44
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

228,405.44	none	none	none	none	none	228,405.44
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

228,405.44	none	none	none	none	none	228,405.44
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

228,405.44	none	none	none	none	none	228,405.44
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SO GULF COVE WATERWAY BEN UNIT (SGCW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

254,468.25	none	none	none	none	none	254,468.25
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

254,468.25	none	none	none	none	none	254,468.25
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

687.50	none	none	none	none	none	687.50
--------	------	------	------	------	------	--------

13. Other Unpaid

253,780.75	none	none	none	none	none	253,780.75
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

254,468.25	none	none	none	none	none	254,468.25
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SO PUNTA GORDA HTS S&D -MAINT (SPG), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

220,067.39	none	none	none	none	none	220,067.39
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

220,067.39	none	none	none	none	none	220,067.39
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

1,168.36	none	none	none	none	none	1,168.36
----------	------	------	------	------	------	----------

13. Other Unpaid

218,899.03	none	none	none	none	none	218,899.03
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

220,067.39	none	none	none	none	none	220,067.39
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOU CHARLOTTE STORMWATER UTIL. (SSU), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

627,798.21	none	none	none	none	none	627,798.21
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

627,798.21	none	none	none	none	none	627,798.21
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

77.06	none	none	none	none	none	77.06
-------	------	------	------	------	------	-------

12. Uncollected Taxes Due to Pending Litigation

2,276.01	none	none	none	none	none	2,276.01
----------	------	------	------	------	------	----------

13. Other Unpaid

625,445.14	none	none	none	none	none	625,445.14
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

627,798.21	none	none	none	none	none	627,798.21
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH BURNT STORE ST&DR -MAINT (SBS), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

122,454.44	none	none	none	none	none	122,454.44
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

122,454.44	none	none	none	none	none	122,454.44
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

105.66	none	none	none	none	none	105.66
--------	------	------	------	------	------	--------

13. Other Unpaid

122,348.78	none	none	none	none	none	122,348.78
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

122,454.44	none	none	none	none	none	122,454.44
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SOUTH GULF COVE ST & DR -MAINT (SGC), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	759,361.46	none	none	none	none	none	759,361.46
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	759,361.46	none	none	none	none	none	759,361.46
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	5,735.89	none	none	none	none	none	5,735.89
13. Other Unpaid	753,625.57	none	none	none	none	none	753,625.57
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	759,361.46	none	none	none	none	none	759,361.46

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For STUMP PASS BEACH RENOURISHMENT (SPB), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

197,334.71	none	none	none	none	none	197,334.71
------------	------	------	------	------	------	------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

197,334.71	none	none	none	none	none	197,334.71
------------	------	------	------	------	------	------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

197,334.71	none	none	none	none	none	197,334.71
------------	------	------	------	------	------	------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

197,334.71	none	none	none	none	none	197,334.71
------------	------	------	------	------	------	------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SUNCOAST BOULEVARD ST&DR-MAINT (SB), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

28,764.00	none	none	none	none	none	28,764.00
-----------	------	------	------	------	------	-----------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

28,764.00	none	none	none	none	none	28,764.00
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

12. Uncollected Taxes Due to Pending Litigation

none	none	none	none	none	none	none
------	------	------	------	------	------	------

13. Other Unpaid

28,764.00	none	none	none	none	none	28,764.00
-----------	------	------	------	------	------	-----------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

28,764.00	none	none	none	none	none	28,764.00
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For SUNCOAST WATERWAY UNIT-MAINT (SCW), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	73,511.89	none	none	none	none	none	73,511.89
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	73,511.89	none	none	none	none	none	73,511.89
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	none	none	none	none	none	none	none
13. Other Unpaid	73,511.89	none	none	none	none	none	73,511.89
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	73,511.89	none	none	none	none	none	73,511.89

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For TOWN ESTATES ST & DR UN -MAINT (TE), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	68,267.36	none	none	none	none	none	68,267.36
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	none	none	none	none	none	none	none
5. Total Taxes Levied on <u>2016</u> Tax Roll	68,267.36	none	none	none	none	none	68,267.36
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	none	none	none	none	none	none	none
7. Discounts Allowed	none	none	none	none	none	none	none
8. Total Cash Credits on Collections (6 + 7)	none	none	none	none	none	none	none
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	none	none	none	none	none	none	none
11. Errors and Insolvencies (under minimum)	none	none	none	none	none	none	none
12. Uncollected Taxes Due to Pending Litigation	565.00	none	none	none	none	none	565.00
13. Other Unpaid	67,702.36	none	none	none	none	none	67,702.36
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	68,267.36	none	none	none	none	none	68,267.36

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For TROPICAL GULF ACRES ST&DR-MANT (TGA), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>736,926.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>736,926.02</u>
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2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>736,926.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>736,926.02</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

11. Errors and Insolvencies (under minimum)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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12. Uncollected Taxes Due to Pending Litigation

<u>957.00</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>957.00</u>
---------------	-------------	-------------	-------------	-------------	-------------	---------------

13. Other Unpaid

<u>735,969.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>735,969.02</u>
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14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>736,926.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>736,926.02</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For WEST CHARLOTTE STORMWATER UTIL (WSU), Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

<u>1,149,403.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,149,403.02</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

2. Plus Additions to the Roll.

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

3. Less Subtractions from the Roll Including Rounding
Error

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

4. Interest Collected on Current Roll

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

5. Total Taxes Levied on 2016 Tax Roll

<u>1,149,403.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,149,403.02</u>
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CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

7. Discounts Allowed

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

8. Total Cash Credits on Collections (6 + 7)

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

9. Warrants Pending

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

10. County Tax Sale Certificates

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
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11. Errors and Insolvencies (under minimum)

<u>30.71</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>30.71</u>
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12. Uncollected Taxes Due to Pending Litigation

<u>27,548.81</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>27,548.81</u>
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13. Other Unpaid

<u>1,121,823.50</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,121,823.50</u>
---------------------	-------------	-------------	-------------	-------------	-------------	---------------------

14. Over (-) or Under (+) Collected

<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
-------------	-------------	-------------	-------------	-------------	-------------	-------------

15. Total Credits (Lines 5 and 15 Should balance)

<u>1,149,403.02</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>1,149,403.02</u>
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For Non-ad valorem district type M, Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

73,553,839.50	none	none	none	none	none	73,553,839.50
---------------	------	------	------	------	------	---------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

73,553,839.50	none	none	none	none	none	73,553,839.50
---------------	------	------	------	------	------	---------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
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11. Errors and Insolvencies (under minimum)

249.93	none	none	none	none	none	249.93
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12. Uncollected Taxes Due to Pending Litigation

147,214.76	none	none	none	none	none	147,214.76
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13. Other Unpaid

73,406,374.81	none	none	none	none	none	73,406,374.81
---------------	------	------	------	------	------	---------------

14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

73,553,839.50	none	none	none	none	none	73,553,839.50
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I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.

Tax Collector's Recapitulation of the Tax Roll For All Non-ad valorem districts, Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue
by Property Appraiser

87,750,636.64	none	none	330,880.00	none	none	88,081,516.64
---------------	------	------	------------	------	------	---------------

2. Plus Additions to the Roll.

none	none	none	none	none	none	none
------	------	------	------	------	------	------

3. Less Subtractions from the Roll Including Rounding
Error

none	none	none	none	none	none	none
------	------	------	------	------	------	------

4. Interest Collected on Current Roll

none	none	none	none	none	none	none
------	------	------	------	------	------	------

5. Total Taxes Levied on 2016 Tax Roll

87,750,636.64	none	none	330,880.00	none	none	88,081,516.64
---------------	------	------	------------	------	------	---------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

7. Discounts Allowed

none	none	none	none	none	none	none
------	------	------	------	------	------	------

8. Total Cash Credits on Collections (6 + 7)

none	none	none	none	none	none	none
------	------	------	------	------	------	------

9. Warrants Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

none	none	none	none	none	none	none
------	------	------	------	------	------	------

11. Errors and Insolvencies (under minimum)

250.49	none	none	none	none	none	250.49
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12. Uncollected Taxes Due to Pending Litigation

169,821.98	none	none	160.00	none	none	169,981.98
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13. Other Unpaid

87,580,564.17	none	none	330,720.00	none	none	87,911,284.17
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14. Over (-) or Under (+) Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 5 and 15 Should balance)

87,750,636.64	none	none	330,880.00	none	none	88,081,516.64
---------------	------	------	------------	------	------	---------------

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.